

Registered Number 03649165

P WOULFE & SON (IRELAND) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		381,945	372,182
Cash at bank and in hand		453	416
		<u>382,398</u>	<u>372,598</u>
Creditors: amounts falling due within one year		(64,484)	(60,395)
Net current assets (liabilities)		<u>317,914</u>	<u>312,203</u>
Total assets less current liabilities		<u>317,914</u>	<u>312,203</u>
Total net assets (liabilities)		<u>317,914</u>	<u>312,203</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		317,912	312,201
Shareholders' funds		<u>317,914</u>	<u>312,203</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2017

And signed on their behalf by:

MR P WOULFE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	Mr P Woulfe
Description of the transaction:	Amounts due from the director
Balance at 1 May 2015:	£ 1,990
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 1,990</u>

P Woulfe controls the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.